



UNL INTERAGENCY BILLING INVOICE

REMIT TO:

UNIVERSITY OF NEBRASKA-LINCOLN
INTERAGENCY BILLING # 512
P.O. BOX 880439
LINCOLN, NE 68588-0439

Invoice Number

90152707

Page:

1 of 1

Invoice Date:

05/04/2018

Due Upon Receipt

BILLING ADDRESS:

Nebraska Emergency Management Agency

CUSTOMER/SHIP TO ADDRESS:

2433 NW 24th Street
Lincoln NE 68524-1801

Item Number	Description of Charges	Amount
001 5/4/2018	Financial assistance for Countering Violent Extremism Led by Denise Bulling Billing through 04/30/2018	14,262.25

Approved for payment
Nikki Weber
5.18.2018
CVE # 31240810

RECEIVED

MAY 04 2018

UNL ACCOUNTING

Balance Due 14,262.25

Departmental Information:	
Campus Billing Dept.	SPONSORED PROGRAMS
Contact Name	Terri Murray
Phone	402-472-3112
Signature	

SAP Coding:		
SAP Cost Object	G/L Account	Amount
26-0116-0187-001	462102	14,262.25
Total		14,262.25

2180 2874



TO:

Nebraska Emergency Management Agency
Attn: Deb Kai
2433 NW 24th Street
Lincoln, NE 68524-1801

OFFICE OF SPONSORED PROGRAMS
2200 Vine St. - 151 Prem S. Paul Research Center
Lincoln, NE 68583-0861
FED ID # 47-0049123

AGREEMENT TITLE/CONTRACT NUMBER:

Financial Assistance for Countering Violent Extremism
#94263

Directed by Denise Bulling

INVOICE/REPORT: 2601160187-03

INVOICE PERIOD: 02/01/2018 to 04/30/2018

PAYMENT DUE: 06/03/18

REFERENCE NUMBER: 26-0116-0187-001

PLEASE REFERENCE ON REMITTANCE

ANALYSIS OF CLAIMED CURRENT AND CUMULATIVE COSTS

MAJOR COST ELEMENTS	AMOUNT FOR CURRENT PERIOD	CUM. AMOUNT FROM INCEPTION TO DATE
Billing through 04/30/2018	\$0.00	\$0.00
Employee Benefits	\$0.00	\$0.00
Consumable Supplies	\$0.00	\$0.00
Travel-Domestic	\$771.63	\$1,029.26
Operating Expenses	\$10,639.79	\$29,396.48
Equipment	\$0.00	\$0.00
Indirect (26%)	\$2,850.83	\$7,563.29

Total Amount	\$14,262.25	\$37,989.03
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Current period expenses \$14,262.25

NOTE: Payment due in 30 days - June 3, 2018

PLEASE REMIT A COPY OF THE INVOICE ALONG WITH THE PAYMENT TO ENSURE PROPER CREDIT.

"I certify that all expenditures reported (or payment requested) are for appropriate purposes and in accordance with the agreements noted above."

Date:

May 4, 2018

Terri Murray - Project Specialist

(402) 472-3112

tmurray2@unl.edu

UNFORM2 07-04

DocTyp	RefDocNo	Postg Date	Cost Elem.	Assignment	Purch.Doc.	Doc.Header Text	Name	ValCOArCur	WBS element
IC	17026780	02/27/2018	521290	DEC/JAN CHARGES		Budget Conference Calls	CVE - Conf Calls Dec20-Jan19 2018	12.06	26-0116-0187-001
IC	17034888	04/24/2018	521290	FEB/MAR CHARGES		Budget Conference Calls	CVE - Conf Calls Feb20-Mar19 2018	6.60	26-0116-0187-001
IC	17026779	02/27/2018	521508	1/11-2/12/18		Copy Charges	CVE - COPY CHARGES (JC1X1 JAN-FEB 18)	18.66	26-0116-0187-001
IC	17029961	03/19/2018	521508	2/13-3/12/18		COPY CHARGES	CVE - COPY CHARGES (JC1X1 FEB-MAR 18)	54.41	26-0116-0187-001
IC	17034887	04/24/2018	521508	3/13-4/10/18		Copy Charges	CVE - COPY CHARGES (JC1X1 MA APR 18)	0.53	26-0116-0187-001
IC	17034889	04/24/2018	521508					0.31	26-0116-0187-001
IC	17034889	04/24/2018	524200	FY 2017-18 Q3		MTDC Rent Exclusion	CVE- 2017-18 Q3 Rent portion PPC Svcs	55.25	26-0116-0187-001
IC	17034889	04/24/2018	524200					446.67	26-0116-0187-001
IC	17034889	04/24/2018	526994	FY 2017-18 Q3		MTDC Rent Exclusion	CVE- 2017-18 Q3 Rent portion PPC Svcs	446.67	26-0116-0187-001
IC	17026751	02/22/2018	526998			PPC Services - Jan 2018	CVE - Jan 2018 Pers Serv	446.67-	26-0116-0187-001
IC	17029057	03/14/2018	526998			PPC Services - Feb 2018	CVE - Feb 2018 Pers Serv	2,687.68	26-0116-0187-001
IC	17035186	04/26/2018	526998			PPC Services - Mar 2018	CVE - March 2018 Pers Serv	2,153.66	26-0116-0187-001
IC	17026751	02/22/2018	526999			PPC Services - Jan 2018	CVE - Jan 2018 Op Serv	2,987.04	26-0116-0187-001
IC	17029057	03/14/2018	526999			PPC Services - Feb 2018	CVE - Feb 2018 Op Serv	7,828.38	26-0116-0187-001
IC	17035186	04/26/2018	526999			PPC Services - Mar 2018	CVE - March 2018 Op Serv	920.12	26-0116-0187-001
KN	44283903	03/08/2018	541110	337144 A		HAMPTON INN & SUITES	Lodging Q. Lewandowski 2/5-7/18	828.68	26-0116-0187-001
KT	1000236905	02/13/2018	541120	6200049062		QUINN R LEWANDOWSKI	SCOTTSBLUFF Meals	988.70	26-0116-0187-001
IB	17030447	03/22/2018	541201	GRAND RAPIDS		TRAVEL & TRANSPORT	BULLING/DENISE J 05/08/18 TK# 7013439706	2,737.50	26-0116-0187-001
IB	17030447	03/22/2018	541201	GRAND RAPIDS		TRAVEL & TRANSPORT	BULLING/DENISE J 05/08/18 TK# 7013439706	186.00	26-0116-0187-001
KT	1000240562	03/29/2018	541800	6200050427		QUINN R LEWANDOWSKI	LEXINGTON Travel - Vehicle Rental	68.83	26-0116-0187-001
KT	1000240562	03/29/2018	541800	6200050427		QUINN R LEWANDOWSKI	LEXINGTON Travel - Gasoline	446.91	26-0116-0187-001
JE	14021753	02/28/2018	581000	BL-OVER0228		02/2018 Indirect Cost	02/2018 Indirect Cost	5.00	26-0116-0187-001
JE	14025068	03/31/2018	581000	BL-OVER0331		03/2018 Indirect Cost	03/2018 Indirect Cost	451.91	26-0116-0187-001
JE	14028301	04/30/2018	581000	BL-OVER0430		04/2018 Indirect Cost	04/2018 Indirect Cost	38.52	26-0116-0187-001
Object 26-0116-0187-001 NEMA Financial Asst for Countering Violence			581000					26.37	26-0116-0187-001
								973.21	26-0116-0187-001
								958.27	26-0116-0187-001
								919.35	26-0116-0187-001
								2,850.83	26-0116-0187-001
								14,262.25	26-0116-0187-001